

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST						1. PAGE 1 OF 1 PAGES	
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 10 MAY 83		5. MIPR NUMBER HHM440-1-0-17	
7. TO: US Army Medical Research and Development Command ATTN: Jean V. Smith, SGRD-ACQ Fort Detrick Frederick MD 21701-5012				8. FROM: (Agency, name, telephone number of originator) Defense Intelligence Agency ATTN: Logistics (RTS-6B) Washington, DC 20301-6111 Phone: [REDACTED] SG1 B			
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.							
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)			QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b			c	d	e	f
	<p>Funds are hereby certified available in the amount of \$1,000,000.00 to pursue general phenomenological research and development at S&I International as per the attached.</p> <p>ENC: Statement of Work (S/NF) MIPR Control Provisions and Guidance (U)</p> <p>THE MIPR ESTIMATE IN BLOCK 11 MAY NOT BE EXCEEDED. FUNDS EXPIRE FOR OBLIGATION ON 30 SEPTEMBER 1983.</p> <p>MIPR ACCEPTANCE: PROVIDE FOUR COPIES AS FOLLOWS:</p> <p>FOUR COPIES TO: Director, Defense Intelligence Agency ATTN: RTS-6B1 Washington, DC 20301-6111</p> <p>FOR CAT I ACCEPTANCE: MAIL SF 1080 BILLING TO DIA, ATTN: RCC-4 WASHINGTON, DC 20301-6111</p> <p>FOR CAT II ACCEPTANCE: ADD TO CONTRACT DISTRIBUTION LIST (FAR 4.201(c)) ONE COMPLETE COPY OF THE CONTRACT AND ALL MODIFICATIONS FOR EACH APPROPRIATION CITED HEREIN AND ONE COPY OF EACH RECEIVING REPORT TO: DIA, ATTN: RCC-4 WASHINGTON, DC 20301-6111.</p> <p>INVOICES WILL BE FORWARDED IN ACCORDANCE WITH THE CONTRACT.</p>						SG1
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.						11. GRAND TOTAL \$1,000,000.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL SF 1080 TO (Payment will be made by) Defense Intelligence Agency ATTN: RCC-4 Washington, DC 20301-6111			
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.							
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT	
	9700400	44					
R (Type name and title) Chief, Logistics			16. SIGNATURE			17. DATE 15/24/88	

DD, FORM 448 JUN 72

Approved For Release 2003/04/18 : CIA-RDP96-00789R003000400001-4

SECRET

UPON RECEIVAL OF ENCLOSURES
THIS DOCUMENT BECOMES UNCLASSIFIED

2-10-1
Giner

ROM 2289677-X-1

Mailbox 6-1-88

SG1J